

State of Arizona



Campaign Finance Report

KINGMAN AREA MEN'S DEMOCRATIC CLUB
Committee #: 1959

Treasurer: DUANE NELSON
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2004 Post-General Election Report

Election Cycle: **2003-2004**
Date Filed: November 28, 2004
Reporting Period: October 14, 2004-November 22, 2004

Summary of Finances

| | |
|---|--------------|
| Cash Balance at Beginning of Reporting Period: | (\$1,908.37) |
| Total Cash Receipts this Reporting Period: | \$518.00 |
| Total Cash Disbursements this Reporting Period: | \$637.64 |
| Cash Balance at End of Reporting Period: | (\$2,028.01) |

Report ID: 34527

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$588.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$518.00 | \$0.00 | \$518.00 | \$5,679.75 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.63 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$518.00 | \$0.00 | \$518.00 | \$6,268.38 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$637.64 | \$0.00 | \$637.64 | \$7,368.12 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$200.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$637.64 | \$0.00 | \$637.64 | \$7,568.12 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$637.64 | | | |

Schedule C5 - Contributions of \$25 or less (small)

| | | Date | Amount | Cycle To Date |
|----------------------------------|-----------------------|------------|----------|---------------|
| Name: | Multiple Contributors | 11/12/2004 | \$173.00 | \$5,679.75 |
| Address: | | | Cash | |
| Memo: | hats, pins, stickers | | | |
| Name: | Multiple Contributors | 11/13/2004 | \$345.00 | \$5,679.75 |
| Address: | | | Cash | |
| Memo: | hats, pins, stickers | | | |
| Total of Small Contributions | | | \$518.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Small Contributions | | | \$518.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|--|-------------|---------------|----------------------|
| Name: | FRONTIER | 10/30/2004 | \$200.59 | \$1,850.42 |
| Address: | 2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401 | | Cash | |
| Memo: | phonebank | | | |
| Name: | MCI TELECOMMUNICATIONS | 10/30/2004 | \$3.41 | \$3.41 |
| Address: | PO Box 856059, , Louisville, KY 40285 | | Cash | |
| Memo: | long distance | | | |
| Name: | UNISOURCE ENERGY | 10/30/2004 | \$72.78 | \$971.14 |
| Address: | 2498 Airway Ave, , Kingman, AZ 86401 | | Cash | |
| Memo: | electric | | | |
| Name: | KINGMAN PARKS & REC | 11/13/2004 | \$25.00 | \$55.00 |
| Address: | 3333 Harrison St, , Kingman, AZ 86401 | | Cash | |
| Memo: | christmas parade entry | | | |
| Name: | RICHARD GLANCY | 11/13/2004 | \$225.98 | \$1,519.12 |
| Address: | 2 Chadwick Dr, , Kingman, AZ 86401 | | Cash | |
| Memo: | t-shirts and supplies | | | |
| Name: | UNISOURCE ENERGY | 11/22/2004 | \$109.88 | \$971.14 |
| Address: | 2498 Airway Ave, , Kingman, AZ 86401 | | Cash | |
| Memo: | electric | | | |
| Total of Operating Expenses | | | \$637.64 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$637.64 | |
| | | | | |

